



Supplier:

HAGAR DISTRIBUTION CC
UNIT A3, DAKOTA PRECINT, RAND AIRPOR
GERMISTON, GAUTENG
1401
South Africa

Deliver To:

SCOTT NEWMAN (SNewman1@csir.co.za)
CSIR - Jan Celliers Str
Stellenbosch, WP 7599
South Africa
0218882404

Send Invoice To: accountspayable@csir.co.za

Or Alternatively:

CSIR Accounts Payables Office
P.O. Box 395
Pretoria, GP 0001
South Africa
(012) 841 2911

Standard CSIR: Purchase Order 1000919573

Order No.	1000919573
Revision	0
Order Date	06-JUL-2026 13:04:11
Revision Date	
Supplier No.	MAAA1632661
Expected Delivery Date	07-JUL-2026
Vat Registration No.	4470114283
CSIR Supply Chain Management Unit: CSIR Pretoria - Building 2 Meiring Naude Road, Brummeria Pretoria, 0001 South Africa (012) 841 2400	

Special Instructions:

Please reflect the CSIR's Order number on all invoices.

Line	Item Details	Quantity	UOM	Unit Price excl VAT	Line Total excl VAT
1	Code: 7320-03 - DSE - 7320MKII AMF Controller Stock on hand prior to sale. (SSM1348.10522.02700.01388.GENERAL)	3	Each	7558.20	22,674.60
2	Code: 0890-04 - DSE - 890MKII DSEWebNet 4G Gateway Stock on hand prior to sale. (SSM1348.10522.02700.01388.GENERAL)	3	Each	7263.70	21,791.10
3	Code: 020-1053 - DSE - 4G-LTE & GPS Antenna for 890MKII Stock on hand prior to sale. (SSM1348.10522.02700.01388.GENERAL)	3	Each	1539.00	4,617.00

4	Code: USB-COMMS - USB2.0 A to USB B - 1.5m cable Stock on hand prior to sale. (SSM1348.10522.02700.01388.GENERAL)	3	Each	90.00	270.00
5	Code: CONSUMABLES - Consumables (SSM1348.10522.02700.01388.GENERAL)	3	Each	500.00	1,500.00
6	Code: TRAVELTIME - Travelling time (SSM1348.10522.02700.01388.GENERAL)	8	Each	425.00	3,400.00
7	Code: LABOUR - On Site Time (SSM1348.10522.02700.01388.GENERAL)	18	Each	850.00	15,300.00
8	Code: HD-ITEM - Air Travel (SSM1348.10522.02700.01388.GENERAL)	1	Each	6000.00	6,000.00
9	Code: ACCOMMODATION - Accommodation (SSM1348.10522.02700.01388.GENERAL)	2	Each	1500.00	3,000.00
10	Code: CARHIRE - Car Hire (SSM1348.10522.02700.01388.GENERAL)	3	Each	1500.00	4,500.00

Order Total:	R 83,052.70
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- This order is subject to the [CSIR's General Conditions of Purchase](#) as well as - where applicable - the terms and conditions of any existing Service Level Agreement with the CSIR.
- By responding to this order by delivering the goods and/or rendering the services as identified above, you will therefore be deemed to have accepted and agreed to such conditions.
- In the event of any conflict between the provisions of this document and the attached General Conditions of Purchase, the provisions of this document shall prevail.